



KY Data Warehouse Weekend Update

Week Ending: 06/08/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,189	\$482,534.22
	CA	Y	1,324	\$66,656.36
	CO	N	183,687	\$30,953,975.98
	CV	N	1,185	\$(556,631.76)
	CV	Y	1,328	\$(130,273.47)

Institutional	CA	N	1,125	\$2,631,761.13
	CA	Y	319	\$271,322.26
	CO	N	32,862	\$41,190,439.81
	CV	N	1,125	\$(3,349,602.04)
	CV	Y	319	\$(1,165,231.28)

Dental	CA	N	6	\$47.00
	CA	Y	189	\$2,691.40
	CO	N	817	\$92,427.14
	CV	N	6	\$(374.50)
	CV	Y	189	\$(18,640.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	11,980	\$6,917,401.98
Professional	210,575	\$5,965,426.76

Week Ending: 06/01/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,280	\$264,280.03
	CA	Y	517	\$407,995.88
	CO	N	133,796	\$10,908,985.59
	CV	N	1,280	\$(512,796.48)
	CV	Y	517	\$(807,269.34)

Institutional	CA	N	629	\$832,910.49
	CA	Y	32	\$6,244.40
	CO	N	32,612	\$39,706,499.01
	CV	N	629	\$(1,370,865.55)
	CV	Y	32	\$(19,710.06)

Dental	CO	N	806	\$102,413.68
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Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,090	\$0.00
	CO	N	149,552	\$2,515,068.70

Encounters:	Claim Count	Paid Amount
Institutional	15,414	\$10,028,301.10
Professional	152,642	\$9,307,328.33
Dental	89	\$0.00
Pharmacy	107,436	\$4,003,565.92

Encounters:	Claim Count	Paid Amount
Dental	9,563	\$838,398.51
Pharmacy	36,186	\$1,794,366.17

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,738	
	Family Choices	254	
	Global Choices	4,015	
	Optimum Choice	8,704	
	Medicare	76,782	
	Total:	113,493	
Passport		166,011	
	Total:	166,011	
MCO			
	Coventry	235,934	
	KY Spirit	138,354	
	Wellcare	149,992	
	Total:	524,280	
	Grand Total:	803,784	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	62
Member County	0	0
Member ID	0	0
Member Program Code	0	253
Member Program Status	0	253
Provider ID	0	0

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,836	
	Family Choices	254	
	Global Choices	3,848	
	Optimum Choice	8,798	
	Medicare	76,780	
	Total:	113,516	
Passport		165,963	
	Total:	165,963	
MCO			
	Coventry	235,869	
	KY Spirit	138,279	
	Wellcare	149,903	
	Total:	524,051	
	Grand Total:	803,530	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	160
Member County	0	0
Member ID	0	0
Member Program Code	4	57
Member Program Status	4	57
Provider ID	0	0
Fund Code	4	268

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,596	\$997,255.19

Fund Code	0	420
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	4,843	\$7,025,086.96
EXPENDITURES	285	\$16,294,360.56

EXPENDITURES	47	\$976,917.28
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